

**RETURN TO CIA**  
**Background Use Only**  
**Do Not Reproduce**

REQUEST FOR ADVANCE OF FUNDS		NAME OF ADVANCEE AMNUG-1		DATE 4 May 1965		AMOUNT \$775.00		VOUCHER NO. (Finance use only)	
		PAYABLE TO Vivian Petrowski		ROOM GH 62 BUILDING Hqs.		TELEPHONE EXT. 6153			
PURPOSE  Operational Advance for AMNUG-1.									
STATUS OF OUTSTANDING ADVANCES				I agree that I will fully account for this advance by submission of vouchers and refund of cash or unexpended balance to the place of accounting stated and by the due date checkable below. In the event of my failure to so account for and return any unexpended balance, I authorize deduction from my salary to effect settlement.					
DATE		AMOUNT		UNACCOUNTED BALANCE		DUE DATE		AUTHORIZE MY AGENT, whose signature appears below, to receive current accounts and to draw on official funds on my behalf and to make receipt of such funds and my responsibility therefor, when paid to my agent.	
						ON ARRIVAL AT DESTINATION ON OR ABOUT		SIGNATURE OF ADVANCEE	
						MONTHLY - ON THE LAST WORKDAY OF EACH MONTH		DATE	
						T/A to JNWAVE		SIGNATURE OF AGENT	
						PLACE OF ACCOUNTING			
REQUESTING OFFICER				APPROVED				RECEIPT FOR FUNDS ADVANCED	
DATE 5/4/65		SIGNATURE Vivian Petrowski		DATE		SIGNATURE OF APPROVING OFFICER DCWH/D/C		I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.	
OBLIGATION REFERENCE NO. 8011		CHARGE COST ACCT NO. 5135-1175		CERTIFIED FOR PAYMENT OR CREDIT		DATE 4 May 1965		AMOUNT \$775.00	
DATE 5/4/65		SIGNATURE Wii/B&P		AUTHORIZED CERTIFYING OFFICER		SIGNATURE OF <input type="checkbox"/> ADVANCEE <input checked="" type="checkbox"/> AGENT			
SPACE BELOW FOR EXCLUSIVE USE OF CONFIDENTIAL FINANCIAL DIVISION									
PREPARED BY Green C Casey 5/4/65				REVIEWED BY				VOUCHER NO. 7-12	
DESCRIPTION—ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43-45 PAY PER LIO CODE		46-52 OBLIG REF NO ADVANCEE ACCT. NO.	
DESCRIPTION—ADVANCE ACCOUNTS 13-27		PROP NO		PROJECT NO		CA YR		53-57 ALLOT OR COST ACCT NO	
		EMP NO		EXP NO		GEN LEDGER ACCT. NO		58-67 DUE DATE	
								68-70 OBJECT CLASS	
								DEBIT	
								CREDIT	
HQS - WAVE		MOB359 976				140.8		055 775.00	
HQS T/A HQ359						012510 144.2		055 775.00 775.00	
PETROWSKI, VIVIAN								775.00	
TOTALS									

FORM 281 (REV. 4-7-74) PREVIOUS EDITIONS

**SECRET**

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